

Work Order ID 63477

Wednesday, November 03, 2010 10:03:27 A



Page 1

Item ID: D2463-0870

Accept



Setup Start



Revision ID:

Stop



Item Name: 1/2" Foam

Start Date: 11/2/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 11/16/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2463 | Rev A |

| | | |
|-----------|----------------|------|
| 100 | | 0.00 |
| | Small Fab | |
| Small Fab | Memo | 0.00 |
| Small Fab | Cut as per dwg | |

Signature 11/04 (10)

| | | |
|-----------------|---|------|
| 110 | QC5- Inspect part completeness to step on W/O | 0.00 |
| | | |
| QC | Memo | 0.00 |
| Quality Control | | |

Signature
measure 87.00

| | | |
|-----------|--|------|
| 120 | Identify as per dwg & Stock Location: <u>402</u> | 0.00 |
| | | |
| Packaging | Memo | 0.00 |
| Packaging | | |

Signature 11/05 (10)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 63477

Page 2

Wednesday, November 03, 2010 10:03:27 A

Item ID: D2463-0870

Accept



Setup Start



Revision ID:

Stop



Item Name: 1/2" Foam

Start Date: 11/2/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 11/16/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/08 *[Signature]*
MF
10-11-5

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Wednesday, November 03, 2010 10:03:31 AM

Page 1

Work Order ID: 63477

Parent Item: D2463-0870

Parent Item Name: 1/2" Foam



Start Date: 11/2/2010


Required Date: 11/16/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: B□99.03.29 Re-Format DM
10.11.02 as per revA DD verf:EC

IPP Rev:C

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-----------------|--------------|---------------|----------------|--------|
| D2463  Seal | | Manufactured | No | | | 110 | f | 456.3400 | 7.2583 | 76.40316 | | | |
| | | | | | | <u>Location</u> | | <u>Loc Qty</u> | <u>Loc Code</u> | | | | |
| | | | | | | ST404 | | 456.34 | | | | | |
| | | | | | | 55561 | | 1.68 | | | | | |
| | | | | | | 62597 | | 454.66 | | | | | |



Handwritten signature/initials

76.40316

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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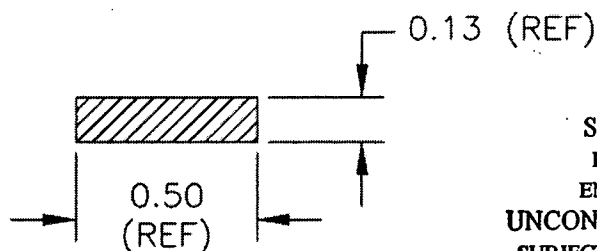
NOTE: Date & initial all entries



| | | | |
|-------------------------------|--------------------------------|---|------------------------|
| DESIGN <i>KE</i> | DRAWN BY <i>KE</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D2463 | REV. A SHEET 1 OF 1 |
| DATE 98.09.09 | | TITLE NEOPRENE SEAL | SCALE NTS |
| A | 98.09.09 | NEW ISSUE | |

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 63477

8/10-11-03

D2463-XXXX CLOSED CELL NEOPRENE SEAL
|
LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries